

REQUEST TO RETAIN AND/OR REDIRECT UNEXPENDED SGF FUNDS
FOR FISCAL YEAR ENDING JUNE 30, 2001

MAIL OR FAX NOTIFICATION BY APRIL 2, 2001, TO:

Department of Alcohol and Drug Programs
Attention: Cindy Felix
Contracts Management Branch
1700 K Street, Fourth Floor
Sacramento, CA 95814-4037 FAX (916) 323-0653

COUNTY CERTIFICATION: Please carefully review and respond to the category that best suits your county’s status. If you have no funds that you wish to retain and/or redirect in the next fiscal year, check the first and sign, date, and return to ADP by the due date.

- ☐
- I anticipate that my county will expend all SGF funds contracted in fiscal year 2000-01.
- ☐
- I understand that the amount of regular and Perinatal SGFs efficiencies identified below as unspent SGFs retained in NNA shall be spent in accordance with the terms of the NNA contract.

I understand that this form **MUST** be received by April 2, 2001, to retain the county’s FY 2000-01 unexpended regular and perinatal SGFs in the NNA budget.

I certify to the best of my knowledge that the information provided is true and accurate.

County Name

(Signature) County AOD Administrator/Designee

Date

TYPE OF FUNDING	A. CURRENT ALLOCATION	B. UNEXPENDED FUNDS REDIRECTED TO FY 2001-2002	C. EXPENDED FY 2000-2001 (A - B = C)
STATE GENERAL FUNDS			
1 UNSPENT SGF RETAINED IN NNA			
2. UNSPENT PERINATAL SGF			
3. ADULT TREATMENT SERVICES GAP			
4. YOUTH SGF TREATMENT			
5. WOMEN AND CHILDREN RESIDENTIAL TREATMENT SERVICES			
6. TOTAL UNSPENT SGF TO BE RETAINED IN NNA			
7. UNSPENT SGF DMC IDENTIFIED TO BE RETURNED TO ADP			

EXPLANATION
PLEASE BRIEFLY EXPLAIN WHY THE SGF FUNDS WERE UNEXPENDED IN THE CURRENT FISCAL YEAR ENDING JUNE 30, 2001, AND HOW YOU PLAN TO EXPEND THEM IN THE NEXT FISCAL YEAR. THIS INFORMATION IS REQUIRED IN ORDER TO RESPOND TO THE LEGISLATURE. (PLEASE PROVIDE SEPARATE JUSTIFICATIONS FOR EACH FUNDING CATEGORY.)

INSTRUCTIONS

STATE GENERAL FUND:

- In completing this section, you must complete columns A, B, and C for the categories that you are expecting to carryover to the next fiscal year, and then total them on the TOTALS line (line 7).
- Any SGF identified to be carried over to the next fiscal year must be identified on line 15 “Unspent Ongoing SGF Retained in NNA”.
- All SGF funds identified to be carried over into the next FY must be budgeted in the final FY 2000-01 NNA contract as Cost Efficiencies (Service Code 08).

If you have any questions regarding the completion of this form, please call your county analyst for assistance.
ADP FORM 8015 (Rev. 3/01)